## **Barts Health NHS Trust**

## **OFFICIAL ORDER**

Order Date: 06-07-2020

Order No: 40598671

Must be guoted on all correspondence.

Deliver To:

CLINICAL EQUIP (C E M S) BNB-B1-205 CLINICAL EQUIP (C E M S) BNB-B1-205 All Deliveries to: ST BARTS STORES FM YARD Bnt Level B1, KGV Wing West Smithfield

GTL

EC1A 7BE

Requested delivery date: 13-07-2020

**Invoice and Payment Enquiries To** 

TREASURY & DEPARTMENT TREASURY & DEPARTMENT 9 PRESCOT ST., LONDON E1 8PR apinvoices.bartshealth@nhs.net

GB

Tel: 020 7480 4632

020 7480 4816/7

Fax: apinvoices.bartshealth@nhs.net

All enquiries regarding this order to:

Contact: Mangera, Yunus

Telephone : Facsimile No. :

Email Address: yunus.mangera@nhs.net

Buyer Contact: Sammy, Lillian

Buyer Email: barts.procurement@nhs.net

Buyer Tel: 020 7480 4622

Supplier

GB

## **Viamed Ltd**

Customer's Supplier Name: VIAMED

## Conditions

THIS ORDER IS SUBJECT TO STANDARD NHS TERMS AND CONDITIONS. IF PRICES STATED ON THIS ORDER ARE INCORRECT ANY REVISED PRICES MUST BE AUTHORISED BY THE BUYER PRIOR TO ORDER EXECUTION. PAYMENT WILL BE MADE AT THE PRICES STATED HEREIN. DO NOT ASSIGN THIS ORDER SPECIAL INSTRUCTIONS.

Line	9	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT	
1		1410000	1	EA		£635.00	£635.00	-	
		FOEDTAL HEART SIMULATOR V1000; P/N: 1410000; AS PER QUOTATION BY sophie.lines@viamed.co.uk; QUOTATION NO: QVM124724							

Net Total : £635.00
Carriage : Tax : Total : £635.00